



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 3, 2005

RQ-2

Michael L. Retzer, Treasurer
Republican National Committee
310 First Street SE
Washington, DC 20003

Response Due Date:
July 5, 2005

Identification Number: C00003418

Reference: Amended July Monthly Report (6/1/04-6/30/04), received 5/13/05

Dear Mr. Retzer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-The totals listed on Lines 21(b), 21(c) and 22, Column B of the Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-Your report discloses memo entries on Schedule A supporting line 11(a)(i) totaling \$328,068.00. However, these entries do not appear to correspond to an itemized transaction(s) disclosed on your report. Please note that while the amount of a memo entry is not included in the total dollar amount for the corresponding schedule, it is used to provide supplemental information about an itemized transaction that is included in the receipt or disbursement total. Please amend your report to clarify which transaction(s) these memo entries correspond to or provide clarifying information.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B of your report to clarify the following description(s): "PRODUCTION COST" and "PROMOTIONAL SUPPLIES." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

25033321207